



**INVOICE**

33785

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060006-5  
**THE FIREWEL COMPANY, INC.**

**3685 BROADWAY**

## **BUFFALO 25, NEW YORK**

## MANUFACTURING

## SALES

## ENGINEERING

CHARGE  
TO

CONTRACT HF-4060.

DATE 7/29/58

SHIP  
TO

Charged to HZ4060  
See Vou. # 48  
Credit to 5537

## FEBRUARY CHARGES.

"I certify that the above bill is correct & just  
& that payment therefore has not been received."  
THE FIREWEL CO., INC.

ASS'T, SEC'Y.

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